



State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

| Representatives Present During the Inspection: | | | | | | |
|--|---|--|--|--|--|--|
| OGM | Karl Houskeeper Environmental Scientist III | | | | | |
| Company | Company Shawn Baker Environmental Coordinator | | | | | |

Inspection Report

| Permit Number: | C0150025 | | |
|------------------|------------------------------|--|--|
| Inspection Type: | PARTIAL | | |
| Inspection Date: | Wednesday, December 03, 2008 | | |
| Start Date/Time: | 12/3/2008 8:00:00 AM | | |
| End Date/Time: | 12/3/2008 12:30:00 AM | | |
| Last Inspection: | Monday, November 03, 2008 | | |

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: <u>Clear, Temp. 32 Deg. F.</u> InspectionID Report Number: <u>1853</u>

Accepted by: jhelfric 12/9/2008

Permitee: CO-OP MINING CO
Operator: CO-OP MINING CO

Site: BEAR CANYON MINE
Address: PO BOX 1240, HUNTINGTON UT 84528

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

Mineral Ownership

Types of Operations

| 10,967.39 | Total Permitted | ✓ Federal | ✓ Underground |
|-----------|------------------------|------------------|----------------------|
| 40.46 | Total Disturbed | ☐ State | ☐ Surface |
| | Phase I | ☐ County | ☐ Loadout |
| | Phase II | ✓ Fee | ☐ Processing |
| | Phase III | Other | ☐ Reprocessing |

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Shawn Baker was in attendance for the operator during the inspection.

Permit Special Conditions:

- (1) Submit water quality into EDI site. Condition being met monthly.
- (2) Co-Op will not initiate coal mining and reclamation operations on federal leases UTU-61048, UTU-61049, UTU-46484, and UTU-24316 until federal mining plan approval is signed by the Assistant Secretary of Land and Minerals for this mine plan modification. Condition met, approved July 3, 2007.

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Date Wednesday, December 03, 2008

Vari nouskeeper, Environmental Scientis

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

| | | Evaluated | Not Applicable | Comment | Enforcemen |
|------|---|-----------|----------------|---------|------------|
| 1. | Permits, Change, Transfer, Renewal, Sale | ✓ | | ✓ | |
| 2. | Signs and Markers | ✓ | | ✓ | |
| 3. | Topsoil | | | | |
| 4.a | Hydrologic Balance: Diversions | V | | | |
| 4.b | Hydrologic Balance: Sediment Ponds and Impoundments | V | | | |
| 4.c | Hydrologic Balance: Other Sediment Control Measures | | | | |
| 4.d | Hydrologic Balance: Water Monitoring | | | | |
| 4.e | Hydrologic Balance: Effluent Limitations | | | | |
| 5. | Explosives | | | | |
| 6. | Disposal of Excess Spoil, Fills, Benches | | | | |
| 7. | Coal Mine Waste, Refuse Piles, Impoundments | V | ✓ | | |
| 8. | Noncoal Waste | V | | | |
| 9. | Protection of Fish, Wildlife and Related Environmental Issues | | | | |
| 10. | Slides and Other Damage | | | | |
| 11. | Contemporaneous Reclamation | | | | |
| 12. | Backfilling And Grading | | | | |
| 13. | Revegetation | | | | |
| 14. | Subsidence Control | | | | |
| 15. | Cessation of Operations | | | | |
| 16.a | Roads: Construction, Maintenance, Surfacing | | | | |
| 16.b | Roads: Drainage Controls | | | | |
| 17. | Other Transportation Facilities | | | | |
| 18. | Support Facilities, Utility Installations | | | | |
| 19. | AVS Check | | | | |
| 20. | Air Quality Permit | | | | |
| 21. | Bonding and Insurance | | | | |
| 22. | Other | | | | |

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1. Permits, Change, Transfer, Renewal, Sale

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2. Signs and Markers

The Mine ID had not been replaced or modified to show the requirements of page 5-8 of the approved mining an reclamation plan (MRP) upon the beginning of the partial inspection. Spoke to Shawn Baker and Nathan Finley from the company about the sign and it state of non-compliance with the MRP and the Coal Rules. The company representatives were given until the end of the partial inspection to bring the Mine ID sign into compliance with the approved MRP and the coal rules. Upon completion of the ispection a new ID sign had been constructed that statisfies the MRP and the coal rules, therefore no compliance was taken.